

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:

Ark Laboratory, LLC,

Debtor.

Case No. 23-43403-mlo

Chapter 11

Hon. Maria L. Oxholm

**VERIFIED DECLARATION OF JAMES GROSSI
IN SUPPORT OF CORRECTED
FIRST DAY MOTION OF DEBTOR FOR ENTRY OF ORDER
AUTHORIZING DEBTOR TO PAY CERTAIN PREPETITION WAGES,
AND GRANTING RELATED RELIEF**

James Grossi, states under penalty of perjury.

1. I am the CEO of the Debtor, and its sole member/manager.
2. The following table was prepared at my direction using data kept in the ordinary course of business of Debtor.
3. The table indicates which employees are proposed to be receiving prepetition wages, the amounts that they are proposed to be receiving with the required withholding, and the timing of when they are proposed to be paid. The amounts proposed to be paid are for prepetition services rendered within the 180 days prefiling, and are less than the priority limit in 11 U.S.C. sections 507(a)(4) and (5), other than for Mark Beauchamp, Vice-President of Business Development, who would receive \$17,169.23 and Liam Dillon, Chief Financial Officer, who would receive \$16,923.08.

VERIFIED UNDER PENALTY OF PERJURY

/s/James Grossi
James Grossi, Manager/Member

Prepared by:
/s/ Robert Bassel
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Ark Laboratory LLC**Payroll activity Prepetition****Prepetition Payroll Summary**

Pay Date	Prepetition		
	Gross Wages - Prepetition	Deductions	Net Deposit to employee
4/14/23	\$ 179,502.70	\$ 43,349.42	\$ 136,153.28
4/21/23	107,144.27	32,459.76	74,684.51
4/28/23	35,900.54	8,669.88	27,230.66
5/5/23	21,821.16	6,584.46	15,236.70
Total	\$ 344,368.67	\$ 91,063.53	\$ 253,305.15

Note that the 4/14/23 payroll referenced above was not paid, and would be paid on 4/21/23 if Debtor is authorized to pay the prepetition payroll and is authorized to use cash collateral for that purpose

Ark Laboratory LLC

Pay Period 3/27/23 -4/9/23

Payroll 4/14/23

Name	Prepetition		
	Gross Wages	Deductions	Net Deposit to employee
Brandon Adams	\$ 1,427.40	\$ 119.20	\$ 1,308.20
Juan Barber	2,277.82	537.04	1,740.78
Kaitlyn Barnhart	2,307.69	549.33	1,758.36
Dan Baunoch	2,813.13	712.14	2,100.99
Amanda Bayer	1,204.35	258.12	946.23
Mary Bilbrey	313.95	54.05	259.90
Tiffanie Brantley	1,582.60	404.67	1,177.93
Janet Breckenridge	1,858.74	470.44	1,388.30
Lori Britton	1,325.40	257.17	1,068.23
Lakia Brown	895.50	80.08	815.42
Briana Carter	1,595.00	382.73	1,212.27
Isabella Catalano	2,327.33	550.01	1,777.32
Nicole Chalmers Demick	1,518.40	472.87	1,045.53
Anna Charnstrom	2,658.35	1,010.61	1,647.74
Danielle Chelmicki	1,764.00	538.26	1,225.74
Carol Cooper	588.00	85.51	502.49
Shantinecia Cooper	3,634.62	831.54	2,803.08
Shenetta Cooper	2,025.00	447.75	1,577.25
Diamond Cushingberry	1,676.00	375.14	1,300.86
Connor Dalton	1,356.08	251.71	1,104.37
Wendy Dalton	4,615.38	1,126.11	3,489.27
Karen Davis	1,784.40	405.38	1,379.02
Isis Day	1,715.20	367.31	1,347.89
Maria Dickerson	2,031.88	734.47	1,297.41
Liam Dillon	7,692.31	2,718.61	4,973.70
Kennedy Dunlap	202.50	24.11	178.39
Kristine Dust	1,702.60	394.88	1,307.72
Eric Fetzner	2,798.26	694.11	2,104.15
Jessica Fishta	890.00	161.45	728.55
Karla Foster	2,592.70	465.78	2,126.92
Crystal Freville	1,738.00	508.83	1,229.17
Dana Gearhart	2,623.40	632.24	1,991.16
Karin Gittler	1,800.00	287.66	1,512.34
Kellie Gossan	3,156.58	801.83	2,354.75
Lalana Grandstaff	1,859.56	467.46	1,392.10
Logan Greer	1,923.08	433.94	1,489.14
Joey Grossi	857.50	134.52	722.98
Amanda Gruber	1,763.88	202.58	1,561.30
Christa Guest	2,220.00	504.30	1,715.70
Karlene Guldi	1,593.98	355.29	1,238.69
Marianne Hallett	2,307.69	781.81	1,525.88

Ark Laboratory LLC

Pay Period 3/27/23 -4/9/23

Payroll 4/14/23

Name	Prepetition		
	Gross Wages	Deductions	Net Deposit to employee
Ltanya Harmon	676.80	80.53	596.27
Dylan Hoeft	1,764.00	369.73	1,394.27
Rachel Hoffmann	1,680.00	503.24	1,176.76
Jennifer Hubbard	1,398.88	308.49	1,090.39
Meghan Humphries	2,692.31	548.62	2,143.69
Rodica Iacaban	542.50	46.91	495.59
Aranda Jabiro	1,996.68	407.11	1,589.57
Nancy Johnston	1,750.61	563.37	1,187.24
Tika Joubert	1,751.13	483.68	1,267.45
Maryellen Kilroy	2,137.50	485.19	1,652.31
Sherry Kohlmeyer	1,951.60	432.63	1,518.97
Lauren Kotalik	2,561.63	542.66	2,018.97
Angie Laugavitz	1,184.84	214.07	970.77
Taylor Levy	1,145.00	209.90	935.10
Danielle Lulgjuraj	2,516.80	471.25	2,045.55
Kristasia Magee	2,307.69	460.35	1,847.34
Alyssa Malone	2,649.41	789.50	1,859.91
Kelsey Martin	2,594.40	616.82	1,977.58
Jaronna McCrae	1,238.56	264.23	974.33
Kelsey McKaig	2,206.92	678.72	1,528.20
Yvette Mcqueen	1,715.96	444.10	1,271.86
Nicodemus Monear	2,041.88	465.52	1,576.36
Monica Ortiz	1,391.57	267.80	1,123.77
Rhonda Pankey	1,471.58	322.45	1,149.13
Esthefanie Paredes	1,848.42	425.95	1,422.48
Lisa Perry	1,677.27	241.02	1,436.25
Cassidy Pumper	2,717.24	791.19	1,926.05
Patti Riddell	1,271.44	363.55	907.89
Sylvanus Rollins	1,507.50	510.58	996.93
Sharla Rudnick	2,615.38	447.18	2,168.20
Tonya Ross	3,196.80	1,237.40	1,959.40
Zane Rybkowski	1,632.75	518.58	1,114.17
Taylor Sawyer	1,483.00	282.06	1,200.94
Daveion Scott	499.60	49.66	449.94
Tammy Scott	1,926.24	456.77	1,469.47
Shantel Shamily	1,554.40	314.88	1,239.52
Jarrold Simmonds	2,400.00	515.93	1,884.07
Lyndsay Stone	1,761.54	516.22	1,245.32
Ashley Story	2,884.62	431.28	2,453.34
Sachiko Taylor	1,840.00	424.84	1,415.16
Lauren Thornton	1,298.00	326.51	971.49

Ark Laboratory LLC

Pay Period 3/27/23 -4/9/23

Payroll 4/14/23

Name	Prepetition		
	Gross Wages	Deductions	Net Deposit to employee
Tanya Vallieres	1,569.85	292.25	1,277.60
Laney Vidal	1,685.25	346.21	1,339.04
Latoya Waters	1,154.25	394.17	760.08
Jessica Weaver	2,747.50	795.88	1,951.62
Sam Weber	1,848.63	418.27	1,430.36
Shawna Willaey	2,384.62	535.39	1,849.23
Ceville Williams	1,250.00	148.76	1,101.24
Toshiba Williams	2,592.70	644.76	1,947.94
Morgan Wiza	3,076.93	777.15	2,299.78
Kathleen Wong	1,218.66	344.17	874.49
Selena Yang	1,473.60	230.92	1,242.68
Totals w/o James Grossi	\$ 179,502.70	\$ 43,349.42	\$ 136,153.28

Ark Laboratory LLC**Pay Period 3/27/23 -4/9/23****Payroll 4/21/23**

Name	Prepetition		
	*Gross Wages	*Deductions	*Net Deposit to employee
Christopher Agozino	\$ 3,653.85	\$ 761.21	\$ 2,892.64
Melissa Bair	5,769.23	2,146.41	3,622.82
Mark Beauchamp	14,307.69	4,504.32	9,803.37
Becky Bigelow	1,307.69	308.36	999.33
Marc Blitz	4,038.46	1,442.90	2,595.56
Aliccia Bollig-Fischer	6,153.85	2,287.47	3,866.38
Geena Bongiorno	3,269.24	1,099.92	2,169.32
Andrea Bratton	3,461.54	713.34	2,748.20
George Curis	5,000.00	1,793.34	3,206.66
Liam Dillon	7,692.31	2,718.61	4,973.70
Matthew Edgar	3,653.85	1,213.61	2,440.24
Ashley Hurand	3,269.23	849.67	2,419.56
Amber Macumber	4,538.46	1,249.06	3,289.40
Ivan Midlam	4,500.00	976.56	3,523.44
Emilio Ramirez	5,769.24	1,360.42	4,408.82
Robert Read	5,855.77	1,538.97	4,316.80
Leo Salvaggio	10,576.93	2,981.10	7,595.83
Stephen Taylor	5,000.00	1,107.38	3,892.62
Michael Wagner	5,307.70	1,836.90	3,470.80
Michele Ziegler	4,019.23	1,570.21	2,449.02
Total	\$ 107,144.27	\$ 32,459.76	\$ 74,684.51

*Note the above are estimates

Ark Laboratory LLC

Pay Period 4/10/23 -4/23/23

Payroll 4/28/23

Name	Prepetition (4/10-4/11)		
	*Gross Wages	*Deductions	*Net Deposit to employee
Brandon Adams	\$ 285.48	\$ 23.84	\$ 261.64
Juan Barber	455.56	107.41	348.16
Kaitlyn Barnhart	461.54	109.87	351.67
Dan Baunoch	562.63	142.43	420.20
Amanda Bayer	240.87	51.62	189.25
Mary Bilbrey	62.79	10.81	51.98
Tiffanie Brantley	316.52	80.93	235.59
Janet Breckenridge	371.75	94.09	277.66
Lori Britton	265.08	51.43	213.65
Lakia Brown	179.10	16.02	163.08
Briana Carter	319.00	76.55	242.45
Isabella Catalano	465.47	110.00	355.46
Nicole Chalmers Demick	303.68	94.57	209.11
Anna Charnstrom	531.67	202.12	329.55
Danielle Chelmicki	352.80	107.65	245.15
Carol Cooper	117.60	17.10	100.50
Shantinecia Cooper	726.92	166.31	560.62
Shenetta Cooper	405.00	89.55	315.45
Diamond Cushingberry	335.20	75.03	260.17
Connor Dalton	271.22	50.34	220.87
Wendy Dalton	923.08	225.22	697.85
Karen Davis	356.88	81.08	275.80
Isis Day	343.04	73.46	269.58
Maria Dickerson	406.38	146.89	259.48
Liam Dillon	1,538.46	543.72	994.74
Kennedy Dunlap	40.50	4.82	35.68
Kristine Dust	340.52	78.98	261.54
Eric Fetzner	559.65	138.82	420.83
Jessica Fishta	178.00	32.29	145.71
Karla Foster	518.54	93.16	425.38
Crystal Freville	347.60	101.77	245.83
Dana Gearhart	524.68	126.45	398.23
Karin Gittler	360.00	57.53	302.47
Kellie Gossan	631.32	160.37	470.95
Lalana Grandstaff	371.91	93.49	278.42
Logan Greer	384.62	86.79	297.83
Joey Grossi	171.50	26.90	144.60
Amanda Gruber	352.78	40.52	312.26
Christa Guest	444.00	100.86	343.14
Karlene Guldi	318.80	71.06	247.74
Marianne Hallett	461.54	156.36	305.18
Ltanya Harmon	135.36	16.11	119.25

Ark Laboratory LLC

Pay Period 4/10/23 -4/23/23

Payroll 4/28/23

Name	Prepetition (4/10-4/11)		
	*Gross Wages	*Deductions	*Net Deposit to employee
Dylan Hoeft	352.80	73.95	278.85
Rachel Hoffmann	336.00	100.65	235.35
Jennifer Hubbard	279.78	61.70	218.08
Meghan Humphries	538.46	109.72	428.74
Rodica Iacaban	108.50	9.38	99.12
Aranda Jabiro	399.34	81.42	317.91
Nancy Johnston	350.12	112.67	237.45
Tika Joubert	350.23	96.74	253.49
Maryellen Kilroy	427.50	97.04	330.46
Sherry Kohlmeyer	390.32	86.53	303.79
Lauren Kotalik	512.33	108.53	403.79
Angie Laugavitz	236.97	42.81	194.15
Taylor Levy	229.00	41.98	187.02
Danielle Lulgjuraj	503.36	94.25	409.11
Kristasia Magee	461.54	92.07	369.47
Alyssa Malone	529.88	157.90	371.98
Kelsey Martin	518.88	123.36	395.52
Jaronna McCrae	247.71	52.85	194.87
Kelsey McKaig	441.38	135.74	305.64
Yvette Mcqueen	343.19	88.82	254.37
Nicodemus Monear	408.38	93.10	315.27
Monica Ortiz	278.31	53.56	224.75
Rhonda Pankey	294.32	64.49	229.83
Esthefanie Paredes	369.68	85.19	284.50
Lisa Perry	335.45	48.20	287.25
Cassidy Pumper	543.45	158.24	385.21
Patti Riddell	254.29	72.71	181.58
Sylvanus Rollins	301.50	102.12	199.39
Sharla Rudnick	523.08	89.44	433.64
Tonya Ross	639.36	247.48	391.88
Zane Rybkowski	326.55	103.72	222.83
Taylor Sawyer	296.60	56.41	240.19
Daveion Scott	99.92	9.93	89.99
Tammy Scott	385.25	91.35	293.89
Shantel Shamily	310.88	62.98	247.90
Jarrold Simmonds	480.00	103.19	376.81
Lyndsay Stone	352.31	103.24	249.06
Ashley Story	576.92	86.26	490.67
Sachiko Taylor	368.00	84.97	283.03
Lauren Thornton	259.60	65.30	194.30
Tanya Vallieres	313.97	58.45	255.52
Laney Vidal	337.05	69.24	267.81

Ark Laboratory LLC

Pay Period 4/10/23 -4/23/23

Payroll 4/28/23

Name	Prepetition (4/10-4/11)		
	*Gross Wages	*Deductions	*Net Deposit to employee
Latoya Waters	230.85	78.83	152.02
Jessica Weaver	549.50	159.18	390.32
Sam Weber	369.73	83.65	286.07
Shawna Willaey	476.92	107.08	369.85
Ceville Williams	250.00	29.75	220.25
Toshiba Williams	518.54	128.95	389.59
Morgan Wiza	615.39	155.43	459.96
Kathleen Wong	243.73	68.83	174.90
Selena Yang	294.72	46.18	248.54
Total	\$ 35,900.54	\$ 8,669.88	\$ 27,230.66

*Note the above are estimates

Ark Laboratory LLC**Pay Period 4/10/23 -4/23/23****Payroll 5/5/23**

Name	Prepetition (4/10-4/11)		
	*Gross Wages	*Deductions	*Net Deposit to employee
Christopher Agozino	\$ 730.77	\$ 152.24	\$ 578.53
Melissa Bair	1,153.85	429.28	724.56
Mark Beauchamp	2,861.54	900.86	1,960.67
Becky Bigelow	653.85	154.18	499.67
Marc Blitz	807.69	288.58	519.11
Aliccia Bollig-Fischer	1,230.77	457.49	773.28
Geena Bongiorno	653.85	219.98	433.86
Andrea Bratton	692.31	142.67	549.64
George Curis	1,000.00	358.67	641.33
Liam Dillon	1,538.46	543.72	994.74
Matthew Edgar	730.77	242.72	488.05
Ashley Hurand	653.85	169.93	483.91
Amber Macumber	907.69	249.81	657.88
Ivan Midlam	900.00	195.31	704.69
Emilio Ramirez	1,153.85	272.08	881.76
Robert Read	1,171.15	307.79	863.36
Leo Salvaggio	2,115.39	596.22	1,519.17
Stephen Taylor	1,000.00	221.48	778.52
Michael Wagner	1,061.54	367.38	694.16
Michele Ziegler	803.85	314.04	489.80
Total	\$ 21,821.16	\$ 6,584.46	\$ 15,236.70

*Note the above are estimates